GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 - Procurement of consumable items i.e., Power Packs, Thermal Paper Rolls – Payment of Rs.24,89,25,714/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATIONS (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.690 Dated:13.04.2024
Read the following:

1. From the ECI, New Delhi, Press Note No.52/2/Prep/2022/EMS, Dated: 26th July,2022.
2. Letter.No.1801317/Elecs.C/A/2022-9, Dated:27.09.2023.
3. Letter.No.1801317/Elecs.C/A/2022-9, Dated:20.03.2024.
4. Letter No.1801317/Elecs.C/A/2022-9, Dated:04.04.2024.
5. From M/s Bharat Electronics Limited, Bangalore, Invoice No.s. 81057555-A; GS0011050739; GS0011050740; GS0011050741; GS0011050742; GS0011050738; GS0011050737; GS0011050736; GS0011050735; GS0019005554; GS0019005556; GS0019005555; GS0019005557; GS0011050734; GS0011050733.

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ORDER:

In the reference 1st read above, Election Commission of India has directed to place the orders for procurement of Power packs for CUs, VVPATs, Thermal Paper Rolls for VVPATs and Pink & Green paper seals, common address tags and Indelible ink to the respective manufacturers.

2. In the reference 2 to 4th read above, M/s Bharat Electronics Limited, Bangalore/ Pune was requested to supply Power Packs and Thermal Rolls for use at simultaneous to Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024.

3. In the reference 3rd read above, M/s Bharat Electronics Limited, Bangalore has supplied the Power Packs for EVMs & VVPATs and Thermal Paper Rolls and furnished the invoices for an amount of Rs.24,89,25,714/- for arranging payment. The details are as follows :-

S.No.	Name of the Agency	Work Order No. & Date	Bill No.& Date and Invoice No. & Date	Particulars	Units	Price in Rs. (Per Unit	Amout in Rs.	GST	Total Amount in Rs.
2	M/s Bharat Electronics Limited, Bangalore.	Lr.No.1801317/Elecs.C/A/2022-9, Dt:27.09.2023	81057555-A	Power Packs for EVMs	158100	166	26244600	4724028	30968628
				Paper Thermal	184060	538	99024280	17824370	116848650.4
				Total			125268880	22548398	147817278.4
3	M/s Bharat Electronics Limited, Bangalore.	Lr.No.1801317/Elecs.C/A/2022-9, Dt:20.03.2024 & 04.04.2024	GS0011050739	Paper Thermal	5000	538	2690000	484200	3174200
4			GS0011050740		5000	538	2690000	484200	3174200
5			GS0011050741		5000	538	2690000	484200	3174200
6			GS0011050742		4580	538	2464040	443527.2	2907567
7			GS0011050738		5000	538	2690000	484200	3174200
8			GS0011050737		5000	538	2690000	484200	3174200
9			GS0011050736		5000	538	2690000	484200	3174200
10			GS0011050735		5000	538	2690000	484200	3174200
11			GS0019005554	Battery Packs for VVPAT	9000	1865	16785000	3021300	19806300
12			GS0019005556		9000	1865	16785000	3021300	19806300

13					13			GS00190055 55	19806300
14			GS0019005557		5915	1865	11031475	1985665.5	13017141
15			GS0011050734	Power Packs for EVMs	8100	166	1344600	242028	1586628
16			GS0011050733		10000	166	1660000	298800	1958800
Total in Rs. (Bangalore)							**210953995**	**37971719**	**24,89,25,714**

4. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.24,89,25,714/- (Rupees Twenty Four Crores Eighty Nine Lakhs Twenty Five Thousand Seven Hundred and Fourteen only) to M/s Bharat Electronics Limited, Bangalore towards procurement of power pack for EVMs & VVPATs and Thermals Paper Rolls, in connection with simultaneous to Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 and the and the expenditure shall be met from 2024-25 BE.

5. The expenditure sanctioned in para (4) above shall be debited to "2015 - Elections – M.H. 104 - Charges for conduct of Elections for Lok Sabha and State Legislature when held Simultaneously – S.H.04 - conduct of Elections for Lok Sabha and State Legislature – 210-Supplies and Materials – 211 – Materials and Supplies" .

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and credit in favour of M/s. Bharat Electronics Limited, A/c No. 10838820507, State Bank of India, Jalahalli, Bangalore, IFSC Code: SBIN0000963; MICR CODE: 560002024; PAN No.AAACB5985C; GST IN:29AAACB5985C1ZL.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE G0VERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Dy. PAO, Secretariat Branch, Velagapudi.
M/s. Bharat Electronics Limited, Bangalore.
Copy to:
The Accountant General, A.P., Vijayawada.
The Finance (FMU-GAD-I)Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER